AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/P	urchase Req N		5. Project No.	(If applicable)	_
В4	2007JUN27	SEE S	SCHEDULE				
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S2305A	Ą
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ		(TACOM)	TANK & AUTO MAE-GJD I 48397-500				
EMAIL: BOB.BAIRD@US.ARMY.MIL				PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		OA. Amendmer	nt Of Solicitation	ı No.	
GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260				OB. Dated (See	,		_
			X	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-00-D-	M051/0011		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		
Code ^{1NLE2} Facility Code				2003SEP23			_
11. T	HIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and dat	e specified for	receipt of Off	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If real RCRN: AS NET INCREASE: \$136,712.00	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments reference to the so SNATED FOR TH by virtue of this ar	s: (b) By ackno dicitation and E RECEIPT nendment you	owledging rece amendment n OF OFFERS I desire to char	ipt of this ame n umbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such	
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	ONS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As I	Described In I	tem 14.			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.					In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	e Changes (su	ch as changes i	n paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not, 14. Description Of Amendment/Modification (this document an			copies to the Issu		_
SEE SECOND PAGE FOR DESCRIPTION	organized by OCI section	neuungs, metuun	ig solicitation	contract subje	et matter where	reasions,	
Except as provided herein, all terms and condi							
15A. Name And Title Of Signer (Type or print)	VIVIAN	L. NORDAUNE		Officer (Type of (586) 753-2068	- print)	
15B. Contractor/Offeror	15C. Date Signed	16B. Unit	ed States Of A	merica		16C. Date Signed	_
		Ву		/SIGNED/		2007JUN27	
(Signature of person authorized to sign)			(Signature of	Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	_

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011

MOD/AMD B4

Page 2 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

- 1. This Modification B4 to Delivery Order 0011 under Contract DAAE07-00-D-M051 is a unilateral action.
- 2. Pursuant to FAR Clause 52.243-2, entitled Changes Cost Reimbursement (Alternate II (Apr 1984) (Aug 1987), the Government hereby requires the contractor to manufacture and deliver a quantity of twenty (20) each Stryker Land Warrior (LW) A-Kits as follows.

Stryker Variant	Quantity
ICV	15 each
CV	2 each
RV	1 each
MCV-B	2 each

- 3. Delivery Schedule. The contractor shall deliver the twenty (20) each Stryker LW A-Kit's no later than 7 September 2007. Early delivery is authorized at no additional cost to the government.
- 4. Based on an Independent Government Estimate, the government has determined that a Cost Plus Fixed Fee Total Estimated Amount of \$136,712 is fair and reasonable.
- 5. As a result of this action, CLIN 9006AQ in Section B is added to include the cost for this action as follows.

Total Estimated Cost: \$ 129,766.00 COM: \$ 458.00 Fixed Fee: \$ 6,488.00 Total Estimated Amount: \$ 136,712.00

- 6. If this change order causes an increase or decrease in the cost of, or the time required for performance of any part of the work under the contract whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- 7. The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 8. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 9. As a result of this Modification B4, the total amount obligated to Delivery Order 0011 is increased \$136,712.
- 10. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0102 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B4

Page 3 **of** 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9006	NSN: 9999-99-9999				
	SECURITY CLASS: Unclassified				
9006AQ	STRYKER LAND WARRIOR A-KITS	1	LO		\$ 136,712.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: 20 LW/MW A-KITS				
	PRON: W17GXR48X1 PRON AMD: 01 ACRN: AS AMS CD: 532588				
	CUSTOMER ORDER NO: MIPR7JDATS1249				
	CLIN 9006AQ added by Modification B4.				
	Estimated Cost: \$ 129,766				
	FCCM: \$ 458				
	Fixed Fee: \$ 6,488				
	Estimated Total Amount: \$ 136,712				
	The Contractor shall manufacture and deliver				
	Stryker Land Warrior A Kits as follows:				
	Stryker Variant Quantity				
	ICV 15 each				
	CV 2 each				
	RV 1 each				
	MCB 2 each				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 07-SEP-2007				
	\$ 136,712.00				
	Shipping Instructions:				
	SHIP TO: DODAAC W91WZ0				
	RIC C5J				
	GDLS				
	GSA Warehouse #1				
	2701 C Street SW Auburn, WA 98001				
	madalii, mi yoodi				
	MARK FOR: George Turner				
		<u> </u>	1		1

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B4

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Email: turnerg@gdls.com				
	Cell: (253) 561-5855				
	(End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011

MOD/AMD B4

S19130

Page 5 of 5

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

Army

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ITEM MIPR
9006AQ W17GXR48X1 PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT AS 2 \$ 0.00 \$ 136,712.00 136,712.00

7S4705 532588

MIPR7JDATS1249

NET CHANGE \$ 136,712.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

> 136,712.00 NET CHANGE \$

\$ _____136,712.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

21 72035000071D1DA15325880252G S19130

\$ 136,712.00 NET CHANGE FOR AWARD: \$ 139,066,338.50 138,929,626.50

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070920350000 S19130 71D1DA153258800000252GMIPR7JDATS12497S4705S19130 AS